

SINCLAIR & VALENTINE CO.

EPA Region 5 Records Ctr.



235228

ITASCO

P. O. BOX 257

SUMMIT, ILLINOIS 60501

(312) 455-8700

INVOICE

6722

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

INVOICE DATE
10/25/82OUR ORDER NO.
3170YOUR ORDER NO.
933340TERMS
NET 15F.O.B.
SUMMIT, ILSALESMAN
GLENN WELLMANSHIPPED VIA
CUSTOMER

SHIPPED TO

S A M E

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	350 GAL. STEEL TANK CLEANED, D.O.T. RETESTED, AND PAINTED.		
	CLEANING CHARGE	\$75.00	\$ 75.00
	D.O.T. RETEST CHARGE	35.00	35.00
	PAINTING CHARGE(LABOR ONLY)	30.00	30.00
	1 GALLON OF PAINT	18.66P/G	18.66
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF EXCESS WASTE CONTAMINATION, 2 HOURS @ 18.50 PER HOUR	37.00	37.00
	DISPOSAL OF 280LBS EXCESS WASTE CONTAMINATION	.09LB	25.20
	<u>TOTAL</u>		<u>\$220.86</u>
	TANK #162.		

ITASCO CUSTOMER ORDER

ORDER DATE 10/4/82 ORDER NUMBER 10/4/3170
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:
 SINCLAIR & VALENTINE COMPANY S A M E
 4101 S. PULASKI ROAD
 CHICAGO, IL 60632

ATTN: _____ SHIPPER _____ CUSTOMER _____
 P.O. # 933340 INVOICE # _____ INV. DATE 10-25-82

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<u>350 GAL., STEEL PORTABLE TANKS</u> CLEANED, TESTED , D.O.T. RETESTED, XXXXXX MODIFIED, BRIGHTENED, PAINTED, REPAIRED CLEANING CHARGE 75.00 75.00 D.O.T. RETEST CHARGE 25.00 25.00 PAINTING CHARGE 30.00 30.00 (LABOR ONLY) 18.66 18.66 1 gallon Paint ADDITIONAL CLEANING CHG Req. TO MANUALLY REMOVE HEAVY AMOUNTS OF EXCESS WASTE CONTAMINANT 2 HRS @ 18.50/Hr 37.00 37.00 DISPOSAL OF 280 LBS WASTE EXCESS WASTE CONTAMINANT .09 LB 25.20 <u>\$220.86</u>		

Tank # 162

TANK NOS. _____

D.O.T. RETEST INFORMATION:
 SEND TO: MR. R. SILVA - Sinclair Val CHGO IL PCT
 RETEST DATE 10-20-82 CERT. NOS. 6938 MFR. BY ITS JLP
 REMARKS _____

ITASCO CUSTOMER ORDER

ORDER DATE 10-4-82

ORDER NUMBER _____

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY Ray L. Lee

SHIP TO:

BILL TO:

Siiclain Valentin

ATTN: _____

SHIPPER _____

P.O. # 933340

INVOICE # _____

INV. DATE _____

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	<p><u>350</u> GAL., <u>57226</u> PORTABLE TANKS <u>CLEANED</u>, TESTED, <u>D.O.T. RETESTED</u>, D.O.T. MODIFIED, BRIGHTENED, <u>PAINTED</u> AND REPAIRED.</p> <p>CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY)</p>		

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____

CERT. NOS. _____

MFR. BY _____

REMARKS _____

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY _____ CITY/STATE _____

NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFG. _____

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- () ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- () ALL EXCESS _____ MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- () PRIME () DO NOT PRIME () PAINT TANKS # _____
PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- () D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
- () COVER CHAINS TO BE INSTALLED ON TANKS # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED ON TANKS # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- () WELD LEAKS TO BE REPAIRED ON TANKS # _____
- () STACKING RINGS TO BE INSTALLED ON TANKS # _____
- () REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,
MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I. W. I INDUSTRIES
At ☐ WELLCO PRODUCTS DIV. ☒ ITASCO DIV.
7738 W. 61st Place • Summit, Illinois 60501 • (312) 458-8700

DATE	SHIPPER'S NO.
OCT 20 19 82	3170
CARRIER	CARRIER'S NO.
BY	

CONSIGNEE
AND
DESTINATION

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

CUSTOMER

ROUTE	DELIVERING CARRIER
-------	--------------------

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____
1		350 GAL. STEEL TANK CLEANED, D.O.T. RETESTED, AND PAINTED.				
		TANK #162				
		P.O. #933340				

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.	† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Per _____ Shipper	C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
---------------------------------------	--	-------------------	--

I. W. I INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

FORM 12003 REGENT STANDARD FORMS, INC., BELLMAWR, N.J. 08031

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I INDUSTRIES**
☐ WELCO PRODUCTS DIV. ☒ ITASCO DIV.
 At **7738 W. 81st Place • Summit, Illinois 60501 • (312) 458-8700**

DATE **OCT 20 19 82** SHIPPER'S NO. **3170**
 CARRIER **↓** CARRIER'S NO.
 BY

CONSIGNEE
AND
DESTINATION

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

CUSTOMER

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		350 GAL. STEEL TANK CLEANED, D.O.T. RETESTED, AND PAINTED.			
		TANK #162			
		P.O. #933340			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
 Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

I. W. I INDUSTRIES

7738 W. 81st Place • Summit, Illinois 60501

Shipper, Per

Agent, Per

Permanent post office address of shipper

3

ITASCO

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (☒) MUST COMPLETE BY A.S.F.P. ORDER # 3170
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE
TANK NOS.: 102

RETURN SHIPPER CUSTOMER CONTACT RAY SILVA PHONE 847-3700

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) DO NOT PRIME; PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #162.

FINAL INSPECTION REPORT

- | | |
|--|-------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE |
| () ALL COVERS, VALVES & FITTINGS REPLACED | <u>10-19-82</u> |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED

CHECKED BY *[Signature]*

ITASCO

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 3170
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE
TANK NOS.: 162

RETURN SHIPPER CUSTOMER CONTACT RAY SILVA PHONE 847-3700

REMARKS:

SL-1116

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) DO NOT PRIME: PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #162.

FINAL INSPECTION REPORT

- | | |
|--|--|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u> </u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 10/2

CHECKED BY [Signature]

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 3170
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE
TANK NOS.: 162

RETURN SHIPPER CUSTOMER CONTACT RAY SILVA PHONE 847-3700

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) DO NOT PRIME: PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON TANKN #162.

FINAL INSPECTION REPORT

() INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO
P. O. BOX 257
SUMMIT, ILLINOIS 60001
(312) 438-8700

INVOICE
6721

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

INVOICE DATE 10/25/82	
OUR ORDER NO. 3149	
YOUR ORDER NO. 932339	
TERMS NET 15	F.O.B. SUMMIT, IL
SALESMAN GLENN WELLMAN	
SHIPPED VIA CUSTOMER	

SHIPPED TO

S A M E

PPD. OR COLL.

XX

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	350 GAL. STEEL TANK CLEANED, D.O.T. RETESTED, AND PAINTED.		
	CLEANING CHARGE	\$75.00EA	\$ 75.00
	D.O.T. RETEST CHARGE	35.00	35.00
	PAINTING CHARGE(LABOR ONLY)	30.00	30.00
	1 GALLON OF PAINT	18.66P/G	18.66
	ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF EXCESS WASTE CONTAMINATION 2 HOURS @ 18.50 PER HOUR	37.00	37.00
	DISPOSAL OF 240LBS EXCESS WASTE CONTAMINATION	.09LB	21.60
	<u>TOTAL</u>		<u>\$217.26</u>
	TANK #149.		

ITASCO CUSTOMER ORDER

ORDER DATE 10/4/82

ORDER NUMBER 10/4/3169

ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY

SHIP TO:

BILL TO:

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

S A M E

ATTN:

SHIPPER

CUSTOMER

P.O. # 932339

INVOICE #

INV. DATE 10-25-82

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
1	350 GAL., STEEL PORTABLE TANKS CLEANED, TESTED , D.O.T. RETESTED, XXXX . MODIFIED, BRIGHTENED, PAINTED XXXXXX .		
	CLEANING CHARGE	75.00	75.00
	D.O.T. RETEST CHARGE	35.00	35.00
	PAINTING CHARGE	30.00	30.00
	(LABOR ONLY)	18.66	18.66
	1 GALLON PAINT		
	ADDITIONAL CLEANING CHG REQUIRED TO MANUALLY REMOVE HEAVY AMOUNTS OF WASTE CONTAMINANT 2 HAS @ 18.50/H	37.00	37.00
	DISPOSAL OF 240 LBS EXCESS WASTE CONTAMINANT	.09 LB	21.60
			217.26

TANK # 149

TANK NOS.

D.O.T. RETEST INFORMATION:

SEND TO: MR. R. SILVA - Sinclair Valentine - Chicago IL (RT)

RETEST DATE 10-20-82 CERT. NOS. 6937

MFR. BY TOTE SGL

REMARKS

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I INDUSTRIES**
☐ WELLCO PRODUCTS DIV. ☒ ITASCO DIV.
At **7738 W. 61st Place • Summit, Illinois 60501 • (312) 458-8700**

DATE **OCT 20 19 82** SHIPPER'S NO. **3169**
CARRIER **↓** CARRIER'S NO.
BY

CONSIGNEE
AND
DESTINATION

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

CUSTOMER

ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
1		350 GAL. STEEL TANK CLEANED, D.O.T RETESTED, AND REXXER PAINTED.			
		TANK #149			
		P.O. #93339			

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

I. W. I INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I INDUSTRIES**
☐ WELLCO PRODUCTS DIV. ☒ ITASCOO DIV.
At **7738 W. 61st Place • Summit, Illinois 60501 • (312) 488-8700**

DATE
OCT 20 19 82

SHIPPER'S NO.

3169

CARRIER

CARRIER'S NO.

BY

CUSTOMER

CONSIGNEE
AND
DESTINATION

SINCLAIR & VALENTINE COMPANY
4101 S. PULASKI ROAD
CHICAGO, IL 60632

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

NO. PACKAGES	HAZARDOUS MATERIALS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier, _____ Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____ C.O.D. SHIPMENT C.O.D. Amt _____ Collection Fee _____ Total Charges _____
1		350 GAL. STEEL TANK CLEANED, D.O.T				
		RETESTED, AND RXXXX PAINTED.				
		TANK #149				
		P.O. #93339				

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

I. W. I INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60601

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

3

ITASCO

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 3169
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TONE
TANK NOS.: 145

RETURN SHIPPER _____ CUSTOMER _____ CONTACT RAY SILVA PHONE 847-3700

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) DO NOT PRIME; PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO

REPAIR DEPARTMENT

D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #145.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 10/12/82 CHECKED BY h

TANK RECEIVING REPORT

DATE REC'D

10/4/02

CUSTOMER

TANK RECEIVING R
Sundair Volentem

REC'D FROM

June

VIA

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2

SIZE

325 S40

CONST

steep

COLOR *white*

() NEEDS REPAINT () OK

[illegible]

PRODUCTION WORK ORDER

DATE REC'D _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY _____ CITY/STATE _____

NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFG. _____

TANK NOS.: (SEE REVERSE SIDE)

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- ☐ ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- ☐ ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- ☐ ALL TANKS TO BE THOROUGHLY TESTED.
- ☐ ALL EXCESS _____ MATERIAL TO BE SAVED AND LABELED.
- ☒ ALL WASTE MATERIAL TO BE DISCARDED.
- ☒ ~~PRIME~~ ☒ DO NOT PRIME ☒ PAINT TANKS # White
- PAINT TO BE SUPPLIED BY ☒ ITASCO () CUSTOMER
- ☐ IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS, MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- ☒ D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # _____
- ☐ D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # _____
- ☐ D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # _____
- ☐ COVER CHAINS TO BE INSTALLED ON TANKS # _____
- ☐ TANKS TO BE RENUMBERED FROM _____ TO _____
- ☐ DENTS TO BE REPAIRED ON TANKS # _____
- ☐ BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- ☐ BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- ☐ WELD LEAKS TO BE REPAIRED ON TANKS # _____
- ☐ STACKING RINGS TO BE INSTALLED ON TANKS # _____
- ☐ REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

Sinclair and Valentine

Printing Ink Division of Martin - Marietta Corp

MAKERS OF

4101 South Pulaski Road
CHICAGO, ILLINOIS 60632



Phone
Virginia 7-3700

FOR ALL PRINTING PURPOSES
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VARNISHES, DRYERS

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10/21/1982

To 11500 NJ

Address

Customer's Order No.

[illegible]

No. 70384

Received by

QUALITY BUSINESS FORMS INC., - BLUE ISLAND, ILL. 60406

ITASCO

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH () MUST COMPLETE BY A.S.A.P. ORDER # 3109
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TCEE
TANK NOS.: 149

RETURN SHIPPER _____ CUSTOMER _____ CONTACT RAY SILVA PHONE 647-3700

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1, TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2, ALL WASTE MATERIAL TO BE DISCARDED.
- 3, DO NOT PRIME: PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO

REPAIR DEPARTMENT

D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #149.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 10-13-82 CHECKED BY J.W.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 10/4/82 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 3169
COMPANY SINCLAIR & VALENTINE CITY/STATE CHICAGO, IL
NO. TANKS 1 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TONE
TANK NOS.: 149

RETURN SHIPPER _____ CUSTOMER _____ CONTACT RAY SILVA PHONE 847-3700

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) TANK TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) DO NOT PRIME: PAINT TANK WHITE; PAINT SUPPLIED BY ITASCO

REPAIR DEPARTMENT

D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #149.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

Singular & Valentine

51651

[illegible]